

Distribution Information	Deal Information
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Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

November 27, 2006

1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional / Principal Balance	Pass - Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
A-1	76112B2B5	300,012,000.00	191,379,410.40	5.40000000	18,694,824.56	947,328.08	19,642,152.64	0.00	0.00	0.00	172,684,585.84
A-2	76112B2C3	282,070,000.00	282,070,000.00	5.52000000	0.00	1,427,274.20	1,427,274.20	0.00	0.00	0.00	282,070,000.00
A-3A	76112B2D1	100,007,000.00	100,007,000.00	5.62000000	0.00	515,202.73	515,202.73	0.00	0.00	0.00	100,007,000.00
A-3B	76112B2S8	11,112,000.00	11,112,000.00	5.70000000	0.00	58,060.20	58,060.20	0.00	0.00	0.00	11,112,000.00
M-1	76112B2E9	18,400,000.00	18,400,000.00	5.71000000	0.00	96,308.67	96,308.67	0.00	0.00	0.00	18,400,000.00
M-2	76112B2F6	16,800,000.00	16,800,000.00	5.72000000	0.00	88,088.00	88,088.00	0.00	0.00	0.00	16,800,000.00
M-3	76112B2G4	12,000,000.00	12,000,000.00	5.75000000	0.00	63,250.00	63,250.00	0.00	0.00	0.00	12,000,000.00
M-4	76112B2H2	8,800,000.00	8,800,000.00	5.83000000	0.00	47,028.67	47,028.67	0.00	0.00	0.00	8,800,000.00
M-5	76112B2J8	8,000,000.00	8,000,000.00	5.89000000	0.00	43,193.33	43,193.33	0.00	0.00	0.00	8,000,000.00
M-6	76112B2K5	6,400,000.00	6,400,000.00	5.98000000	0.00	35,082.67	35,082.67	0.00	0.00	0.00	6,400,000.00
M-7	76112B2L3	5,600,000.00	5,600,000.00	6.62000000	0.00	33,982.67	33,982.67	0.00	0.00	0.00	5,600,000.00
M-8	76112B2M1	6,400,000.00	6,400,000.00	6.63798317	0.00	40,010.67	40,010.67	0.00	0.00	0.00	6,400,000.00
M-9	76112B2N9	10,000,000.00	10,000,000.00	6.63798317	0.00	71,683.33	71,683.33	0.00	0.00	0.00	10,000,000.00
SB		14,399,165.27	14,400,002.97	0.00000000	0.00	1,185,428.14	1,185,428.14	0.00	0.00	0.00	14,400,002.97
R-I		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		800,000,165.27	691,368,413.37		18,694,824.56	4,651,921.36	23,346,745.92	0.00	0.00	0.00	672,673,588.81

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Residential Asset Mtge Products, 2006-RS2

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2. Factor Summary

Amount /Original Amount per \$1000 unit)

Class	CUSIP	Beginning Notional/ Principal Balance Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Deferred Interest Factor	Interest Shortfall Factor	Ending Notional/ Principal Balance Factor
A-1	76112B2B5	637.90585177	62.31358932	3.15763396	65.47122328	0.00000000	0.00000000	575.59226244
A-2	76112B2C3	1,000.00000000	0.00000000	5.06000000	5.06000000	0.00000000	0.00000000	1,000.00000000
A-3A	76112B2D1	1,000.00000000	0.00000000	5.15166668	5.15166668	0.00000000	0.00000000	1,000.00000000
A-3B	76112B2S8	1,000.00000000	0.00000000	5.22500000	5.22500000	0.00000000	0.00000000	1,000.00000000
M-1	76112B2E9	1,000.00000000	0.00000000	5.23416685	5.23416685	0.00000000	0.00000000	1,000.00000000
M-2	76112B2F6	1,000.00000000	0.00000000	5.24333333	5.24333333	0.00000000	0.00000000	1,000.00000000
M-3	76112B2G4	1,000.00000000	0.00000000	5.27083333	5.27083333	0.00000000	0.00000000	1,000.00000000
M-4	76112B2H2	1,000.00000000	0.00000000	5.34416705	5.34416705	0.00000000	0.00000000	1,000.00000000
M-5	76112B2J8	1,000.00000000	0.00000000	5.39916625	5.39916625	0.00000000	0.00000000	1,000.00000000
M-6	76112B2K5	1,000.00000000	0.00000000	5.48166719	5.48166719	0.00000000	0.00000000	1,000.00000000
M-7	76112B2L3	1,000.00000000	0.00000000	6.06833393	6.06833393	0.00000000	0.00000000	1,000.00000000
M-8	76112B2M1	1,000.00000000	0.00000000	6.25166719	6.25166719	0.00000000	0.00000000	1,000.00000000
M-9	76112B2N9	1,000.00000000	0.00000000	7.16833300	7.16833300	0.00000000	0.00000000	1,000.00000000
SB ¹								
R-I		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

¹ Factors not reported for OC Classes

Deal Factor :	84.08418123%
Group I Factor :	84.78443712%
Group II Factor :	83.60825728%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2
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4. Interest Summary

The following section only reports information for classes that have accrued interest for this distribution.

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
A-1	10/25/2006	11/26/2006	Actual/360	191,379,410.40	5.40000000	947,328.08	0.00	0.00	0.00	0.00	947,328.08	0.00
A-2	10/25/2006	11/26/2006	Actual/360	282,070,000.00	5.52000000	1,427,274.20	0.00	0.00	0.00	0.00	1,427,274.20	0.00
A-3A	10/25/2006	11/26/2006	Actual/360	100,007,000.00	5.62000000	515,202.73	0.00	0.00	0.00	0.00	515,202.73	0.00
A-3B	10/25/2006	11/26/2006	Actual/360	11,112,000.00	5.70000000	58,060.20	0.00	0.00	0.00	0.00	58,060.20	0.00
M-1	10/25/2006	11/26/2006	Actual/360	18,400,000.00	5.71000000	96,308.67	0.00	0.00	0.00	0.00	96,308.67	0.00
M-2	10/25/2006	11/26/2006	Actual/360	16,800,000.00	5.72000000	88,088.00	0.00	0.00	0.00	0.00	88,088.00	0.00
M-3	10/25/2006	11/26/2006	Actual/360	12,000,000.00	5.75000000	63,250.00	0.00	0.00	0.00	0.00	63,250.00	0.00
M-4	10/25/2006	11/26/2006	Actual/360	8,800,000.00	5.83000000	47,028.67	0.00	0.00	0.00	0.00	47,028.67	0.00
M-5	10/25/2006	11/26/2006	Actual/360	8,000,000.00	5.89000000	43,193.33	0.00	0.00	0.00	0.00	43,193.33	0.00
M-6	10/25/2006	11/26/2006	Actual/360	6,400,000.00	5.98000000	35,082.67	0.00	0.00	0.00	0.00	35,082.67	0.00
M-7	10/25/2006	11/26/2006	Actual/360	5,600,000.00	6.62000000	33,982.67	0.00	0.00	0.00	0.00	33,982.67	0.00
M-8	10/25/2006	11/26/2006	Actual/360	6,400,000.00	6.63798317	40,010.67	0.00	0.00	0.00	0.00	40,010.67	0.00
M-9	10/25/2006	11/26/2006	Actual/360	10,000,000.00	6.63798317	71,683.33	0.00	0.00	0.00	0.00	71,683.33	0.00
SB	10/01/2006	10/31/2006	30/360	14,400,002.97	0.00000000	0.00	0.00	0.00	0.00	1,185,428.14	1,185,428.14	0.00
Deal Totals				691,368,413.37		3,466,493.22	0.00	0.00	0.00	1,185,428.14	4,651,921.36	0.00

Current Index Rates

Index Type	Rate	Classes
CM-LIB TEL 25 - 2 BD	5.32000000	A-1, A-2, A-3A, M-1, M-3, M-5, M-7, M-9, M-8, M-6, M-4, M-2, A-3B

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	163,824.40	1,021,603.74	1,185,428.14
Deal Totals	163,824.40	1,021,603.74	1,185,428.14



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6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I	15,164.01	15,164.01	0.00	0	0.00	59,536.08	0.00	102,062.71	9,271.34	0.00	0.00
Group II	35,728.41	35,728.41	0.00	1	311.48	124,936.15	0.00	300,072.20	9,200.75	0.00	0.00
Deal Totals	50,892.42	50,892.42	0.00	1	311.48	184,472.23	0.00	402,134.91	18,472.09	0.00	0.00

7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts

(A) Prepayment Interest Shortfall Amounts

Class	Current Period	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
	(1)	(2)	(3)	(4)	(5)
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3A	0.00	0.00	0.00	0.00	0.00
A-3B	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
M-5	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	0.00	0.00	0.00	0.00	0.00

Deal Totals	0.00	0.00	0.00	0.00	0.00
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(B) Basis Risk/Net WAC Shortfall Amounts

Current Period Uncompensated	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
(1)	(2)	(3)	(4)	(5)
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1,067.83	0.00	0.00	1,067.83	0.00
10,835.15	0.00	0.00	10,835.15	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

11,902.98	0.00	0.00	11,902.98	0.00
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Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

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8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal Balance	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I	Count	1,549	1,384	N/A	152	19	0	2	1	1,362
	Balance/Amount	323,708,354.15	279,519,108.34	154,459.13	14,752.03	3,922,753.52	N/A	755,982.50	216,855.18	274,454,305.98
Group II	Count	2,426	2,172	N/A	232	50	0	5	4	2,113
	Balance/Amount	476,291,811.12	411,849,305.03	130,010.59	17,386.51	11,579,234.31	N/A	1,115,180.33	788,210.46	398,219,282.83
Deal Totals	Count	3,975	3,556	N/A	384	69	0	7	5	3,475
	Balance/Amount	800,000,165.27	691,368,413.37	284,469.72	32,138.54	15,501,987.83	N/A	1,871,162.83	1,005,065.64	672,673,588.81

B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Gross Mortgage Rate	Ending Weighted Average Remaining Amortization Term	Ending Weighted Average Months to Maturity	Beginning Weighted Average Net Mortgage Rate	Ending Weighted Average Net Mortgage Rate	Beginning Weighted Average Unmodified Net Mortgage Rate	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group I	7.39661721	7.38984059	342.11	340.79	7.08643649	7.07950883	7.08643649	6.63798317	7.30178149
Group II	7.86962411	7.87006131	351.51	348.80	7.44702690	7.44795772	7.44793446	6.63798317	7.30178149
Deal Totals	7.67838820	7.67412877	347.67	345.53	7.30124079	7.29762866	7.30178142	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	19.17%	19.06%	20.09%		19.24%
Group-II	32.97%	26.88%	24.95%		20.94%
Deal Totals	27.68%	23.81%	23.02%		20.25%

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9. Repurchases

		Breaches Of Representations and Warranties	ARM Conversions	Optional Repurchases of Defaulted Loans	Others	Total (1)+(2)+(3)+(4)=(5)
		(1)	(2)	(3)	(4)	(5)
Group I	Count	1	0	0	1	2
	Scheduled Balance	196,000.00	0.00	0.00	559,982.50	755,982.50
Group II	Count	5	0	0	0	5
	Scheduled Balance	1,115,180.33	0.00	0.00	0.00	1,115,180.33
Deal Totals	Count	6	0	0	1	7
	Scheduled Balance	1,311,180.33	0.00	0.00	559,982.50	1,871,162.83

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Residential Asset Mtge Products, 2006-RS2

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10. Loan Status Report

Delinquency Calculation Method: Office of Thrift Supervision

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	3,182	611,548,133.38	3	337,225.62	1	167,999.97	0	0.00	0.00	3,186	612,053,358.97
30 days	108	19,370,634.65	0	0.00	1	149,605.19	0	0.00	0.00	109	19,520,239.84
60 days	39	7,660,547.96	2	193,662.79	1	401,743.89	0	0.00	0.00	42	8,255,954.64
90 days	14	3,296,754.66	3	358,830.95	20	3,892,296.25	0	0.00	0.00	37	7,547,881.86
120 days	5	1,918,725.66	0	0.00	21	5,688,224.56	0	0.00	0.00	26	7,606,950.22
150 days	3	362,447.48	2	179,678.95	20	4,073,381.75	2	348,325.03	348,689.15	27	4,963,833.21
180 days	2	511,857.58	1	157,732.19	16	4,892,751.72	3	268,931.79	270,195.53	22	5,831,273.28
181+ days	1	342,000.00	1	400,701.64	18	3,556,721.40	6	2,594,673.75	2,597,629.35	26	6,894,096.79
Total	3,354	645,011,101.37	12	1,627,832.14	98	22,822,724.73	11	3,211,930.57	3,216,514.03	3,475	672,673,588.81
Current	91.57%	90.91%	0.09%	0.05%	0.03%	0.02%	0.00%	0.00%	0.00%	91.68%	90.99%
30 days	3.11%	2.88%	0.00%	0.00%	0.03%	0.02%	0.00%	0.00%	0.00%	3.14%	2.90%
60 days	1.12%	1.14%	0.06%	0.03%	0.03%	0.06%	0.00%	0.00%	0.00%	1.21%	1.23%
90 days	0.40%	0.49%	0.09%	0.05%	0.58%	0.58%	0.00%	0.00%	0.00%	1.06%	1.12%
120 days	0.14%	0.29%	0.00%	0.00%	0.60%	0.85%	0.00%	0.00%	0.00%	0.75%	1.13%
150 days	0.09%	0.05%	0.06%	0.03%	0.58%	0.61%	0.06%	0.05%	0.05%	0.78%	0.74%
180 days	0.06%	0.08%	0.03%	0.02%	0.46%	0.73%	0.09%	0.04%	0.04%	0.63%	0.87%
181+ days	0.03%	0.05%	0.03%	0.06%	0.52%	0.53%	0.17%	0.39%	0.39%	0.75%	1.02%
Total	96.52%	95.89%	0.35%	0.24%	2.82%	3.39%	0.32%	0.48%	0.48%	100.00%	100.00%

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Group I	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,295	257,493,468.58	2	247,897.42	1	167,999.97	0	0.00	0.00	1,298	257,909,365.97
30 days	24	4,808,168.27	0	0.00	0	0.00	0	0.00	0.00	24	4,808,168.27
60 days	8	1,826,720.31	1	76,662.79	0	0.00	0	0.00	0.00	9	1,903,383.10
90 days	4	956,457.46	0	0.00	5	692,198.11	0	0.00	0.00	9	1,648,655.57
120 days	1	66,080.00	0	0.00	5	2,229,789.75	0	0.00	0.00	6	2,295,869.75
150 days	0	0.00	0	0.00	6	1,772,124.91	0	0.00	0.00	6	1,772,124.91
180 days	0	0.00	0	0.00	5	2,213,564.61	1	39,743.42	39,950.10	6	2,253,308.03
181+ days	0	0.00	0	0.00	2	307,430.38	2	1,556,000.00	1,556,000.00	4	1,863,430.38
Total	1,332	265,150,894.62	3	324,560.21	24	7,383,107.73	3	1,595,743.42	1,595,950.10	1,362	274,454,305.98

Current	95.08%	93.82%	0.15%	0.09%	0.07%	0.06%	0.00%	0.00%	0.00%	95.30%	93.97%
30 days	1.76%	1.75%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.76%	1.75%
60 days	0.59%	0.67%	0.07%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.66%	0.69%
90 days	0.29%	0.35%	0.00%	0.00%	0.37%	0.25%	0.00%	0.00%	0.00%	0.66%	0.60%
120 days	0.07%	0.02%	0.00%	0.00%	0.37%	0.81%	0.00%	0.00%	0.00%	0.44%	0.84%
150 days	0.00%	0.00%	0.00%	0.00%	0.44%	0.65%	0.00%	0.00%	0.00%	0.44%	0.65%
180 days	0.00%	0.00%	0.00%	0.00%	0.37%	0.81%	0.07%	0.01%	0.01%	0.44%	0.82%
181+ days	0.00%	0.00%	0.00%	0.00%	0.15%	0.11%	0.15%	0.57%	0.57%	0.29%	0.68%
Total	97.80%	96.61%	0.22%	0.12%	1.76%	2.69%	0.22%	0.58%	0.58%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

November 27, 2006

Group II	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,887	354,054,664.80	1	89,328.20	0	0.00	0	0.00	0.00	1,888	354,143,993.00
30 days	84	14,562,466.38	0	0.00	1	149,605.19	0	0.00	0.00	85	14,712,071.57
60 days	31	5,833,827.65	1	117,000.00	1	401,743.89	0	0.00	0.00	33	6,352,571.54
90 days	10	2,340,297.20	3	358,830.95	15	3,200,098.14	0	0.00	0.00	28	5,899,226.29
120 days	4	1,852,645.66	0	0.00	16	3,458,434.81	0	0.00	0.00	20	5,311,080.47
150 days	3	362,447.48	2	179,678.95	14	2,301,256.84	2	348,325.03	348,689.15	21	3,191,708.30
180 days	2	511,857.58	1	157,732.19	11	2,679,187.11	2	229,188.37	230,245.43	16	3,577,965.25
181+ days	1	342,000.00	1	400,701.64	16	3,249,291.02	4	1,038,673.75	1,041,629.35	22	5,030,666.41
Total	2,022	379,860,206.75	9	1,303,271.93	74	15,439,617.00	8	1,616,187.15	1,620,563.93	2,113	398,219,282.83

Current	89.30%	88.91%	0.05%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	89.35%	88.93%
30 days	3.98%	3.66%	0.00%	0.00%	0.05%	0.04%	0.00%	0.00%	0.00%	4.02%	3.69%
60 days	1.47%	1.46%	0.05%	0.03%	0.05%	0.10%	0.00%	0.00%	0.00%	1.56%	1.60%
90 days	0.47%	0.59%	0.14%	0.09%	0.71%	0.80%	0.00%	0.00%	0.00%	1.33%	1.48%
120 days	0.19%	0.47%	0.00%	0.00%	0.76%	0.87%	0.00%	0.00%	0.00%	0.95%	1.33%
150 days	0.14%	0.09%	0.09%	0.05%	0.66%	0.58%	0.09%	0.09%	0.09%	0.99%	0.80%
180 days	0.09%	0.13%	0.05%	0.04%	0.52%	0.67%	0.09%	0.06%	0.06%	0.76%	0.90%
181+ days	0.05%	0.09%	0.05%	0.10%	0.76%	0.82%	0.19%	0.26%	0.26%	1.04%	1.26%
Total	95.69%	95.39%	0.43%	0.33%	3.50%	3.88%	0.38%	0.41%	0.41%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2
November 27, 2006

11. Delinquency Data

	Totals			Totals			Totals			Totals			Totals	
	Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance
1 Month	109	19,520,239.84	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	3.14%	2.90%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	42	8,255,954.64	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	1.21%	1.23%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	37	7,547,881.86	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	1.06%	1.12%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	26	7,606,950.22	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.75%	1.13%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	27	4,963,833.21	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.78%	0.74%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	22	5,831,273.28	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.63%	0.87%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	16	5,227,287.60	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.46%	0.78%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	7	825,144.36	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.20%	0.12%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	2	739,437.30	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.06%	0.11%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	1	102,227.53	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.03%	0.02%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

November 27, 2006

12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification Type	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

November 27, 2006

13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	1	0	0	0	1
	Beginning Aggregate Scheduled Balance	216,855.18	0.00	0.00	0.00	216,855.18
	Principal Portion of Loss	47,386.54	0.00	0.00	0.00	47,386.54
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	47,386.54	0.00	0.00	0.00	47,386.54
Group II	Loss Count	4	0	0	0	4
	Beginning Aggregate Scheduled Balance	788,210.46	0.00	0.00	0.00	788,210.46
	Principal Portion of Loss	136,471.72	0.00	0.00	0.00	136,471.72
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	136,471.72	0.00	0.00	0.00	136,471.72
Deal Totals	Loss Count	5	0	0	0	5
	Beginning Aggregate Scheduled Balance	1,005,065.64	0.00	0.00	0.00	1,005,065.64
	Principal Portion of Loss	183,858.26	0.00	0.00	0.00	183,858.26
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	183,858.26	0.00	0.00	0.00	183,858.26

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	1	0	0	0	1
	Total Realized Loss	47,386.54	0.00	0.00	0.00	47,386.54
Group II	Loss Count	5	0	0	0	5
	Total Realized Loss	150,644.39	0.00	0.00	0.00	150,644.39
Deal Totals	Loss Count	6	0	0	0	6
	Total Realized Loss	198,030.93	0.00	0.00	0.00	198,030.93

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

November 27, 2006

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	47,386.54	47,386.54
	Net Loss % ²	0.01%	0.01%
Group II	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	136,471.72	150,644.39
	Net Loss % ²	0.03%	0.03%
Deal Totals	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	183,858.26	198,030.93
	Net Loss % ²	0.02%	0.02%

¹ Total Realized Loss less Subsequent Recoveries

² Net Loss % of Original Balance

D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group I	Monthly Default Rate	0.08%	0.03%	0.01%		0.01 %
	Constant Default Rate	0.93%	0.31%	0.16%		0.10%
Group II	Monthly Default Rate	0.19%	0.09%	0.04%		0.03 %
	Constant Default Rate	2.27%	1.05%	0.53%		0.35%
Deal Totals	Monthly Default Rate	0.15%	0.06%	0.03%		0.02 %
	Constant Default Rate	1.73%	0.75%	0.38%		0.25%

1-Month MDR (Current Month) = $\text{SUM}(\text{Beginning Scheduled balances of liquidating loans}) / [\text{SUM}(\text{Beginning Scheduled loan balances}) - \text{SUM}(\text{Scheduled Principal payments})]$

m-Month = 3, 6, 12, months or the life of deal to date

m-Month MDR(over m months in period where n is current month)= $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

CDRm = $1 - [(1 - \text{MDR}_m)^{12}]$, where m is number of months in period

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

November 27, 2006

14. Credit Enhancement Report

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Yield Maintenance Agreement	Deutsche Bank	02/25/2011	465,415.78	0.00

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	14,400,002.97	14,400,002.97	0.00	14,400,002.97	14,400,002.97

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

November 27, 2006

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	4,206,850.87
(2) Interest Losses	0.00
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Yield Maintenance	465,415.78
(6) Certificate Interest Amount	3,454,590.22
(7) OC Reduction Amount	0.00
(8) Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,217,676.46

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,217,676.46
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	183,858.26
(3) Overcollateralization Increase	0.00
(4) Prepayment Interest Shortfall	0.00
(5) Unpaid PPIS With Accrued Interest	0.00
(6) Basis Risk Shortfall Carry-Forward Amount	11,902.99
(7) Relief Act Shortfall	311.48
(8) Unreimbursed Realized Losses	0.00
(9) To Class SB Certificates	1,021,603.74

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	584,568,410.40
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	9
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	15.87694300%
Specified Senior Enhancement Percent - Target value	26.70000000%
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
StepDown Date and Senior Enhancement pass	
Current Distribution Date >= Target Distribution Date	False
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
StepDown Date has occurred	
Senior Certificate Beginning Balance = 0.00	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
Stepdown Date has occurred	False
Sixty-Plus Delinquency Percentage >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	5.52841400%
Senior Enhancement Delinquency Percentage - Target Value	6.35077700%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

November 27, 2006

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.02475400%
Scheduled Loss Target Percent	999.99000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect	False

20. Comments

ERISA Text:

Each beneficial owner of any Certificate (or any interest therein) which provides credit enhancement for any other Certificate and is available in book-entry form, including any such Class M Certificate, shall be deemed to have represented, by virtue of its acquisition or holding of such Certificate (or interest therein), that either: a) it is not an employee benefit or other plan subject to the prohibited transaction provision of the Employee Retirement Income Security Act of 1974, as amended ('ERISA'), or Section 4975 of the Internal Revenue Code of 1986, as amended (a 'Plan'), or any other person (including an investment manager, a named fiduciary or a trustee of any Plan) acting, directly or indirectly, on behalf of purchasing any Certificate with 'plan assets' of any Plan; or b) (i) the transferee is an insurance company, (ii) the source of funds to be used by it to purchase the Certificates is an 'insurance company general account' (within the meaning of Department of Labor Prohibited Transaction Class Exemption ('PTCE') 95-60), and (iii) the conditions set forth in Section I and III of PTCE 95-60 have been satisfied. Any purported beneficial owner of any such book-entry Certificate (or interest therein) to whom either (a) or (b) above does not apply shall indemnify and hold harmless the Company, the Trustee, the Master Servicer, any Subservicer, and the Trust Fund from and against any and all liabilities, claim, cost or expenses incurred by such parties as a result of its acquisition or holding of such Certificate.



Statement To Certificateholder

Residential Asset Mortgage Products., 2006-RS2
November 27, 2006

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	19,974,243.06
Prepayment Premium	163,824.40
Liquidation and Insurance Proceeds	875,090.93
Subsequent Recoveries	0.00
Repurchase Proceeds	1,871,162.83
Other Deposits/Adjustments (including Derivative Payment)	516,308.20
Total Deposits	23,400,629.42
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	23,346,745.87
Reimbursed Advances and Expenses	53,883.55
Master Servicing Compensation	0.00
Derivative Payment	N/A
Total Withdrawals	23,400,629.42
Ending Balance	0.00